

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Reimbursement of expenditure incurred towards Cell Phone charges on Cell Phone No.9989337362 being used by the Section Officer (PMU) for the period of 23-02-2012 to 22-03-2012 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 278

Dated: 23-04-2012

Read:-

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04-01-2011.
- 2) From M/s Airtel Limited, Hyderabad, Bill No.723341347, Dated: 24-03-2012.

ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.417/- (Rupees four hundred and seventeen only) towards the monthly Cell Phone charges on Cell Phone No. 9989337362 being used by Section Officer (PMU) for the period of 23-02-2012 to 22-03-2012 and paid by the Officer.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services-090-Secretariat-SH(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments".

3 The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above, in favor of Smt.V.Lakshmi Sulochana, Section Officer, (PMU) YAT&C Department, A/C.No.110310011002277, Andhra Bank, Secretariat Branch, Hyderabad, MICR No.500011066, IFSC Code No.ANDB0001103.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.ASHOK REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
Smt.V.Lakshmi Sulochana, Section Officer, (PMU) YAT&C Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

Copy to:-

The Youth Advancement, Tourism & Culture (OP.Claims) Department
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER